

Purchase Bills										Highrise
Project						Bill_No	9	Inward Date	25/10/2023	
Supplier	S R ENTERPRISE					Bill Date	25/10/2023	Due Date	28/11/2023	
Address:	0, Badharghat Railway Station, Siddha Ashram, Agartala, West Tripura, Tripura, 799003					CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
FINE SAND								23/08/2023		
		150	23/08/2023	15.45		706.29	252		10,912.18	
FINE SAND								27/09/2023		
		151	27/09/2023	15.03		706.29	253		10,615.54	
FINE SAND								15/10/2023		
		152	15/10/2023	14.13		706.29	254		9,979.88	
FINE SAND								19/08/2023		
		153	19/08/2023	15.03		706.29	251		10,615.54	
SOIL								28/09/2023		
		158	28/09/2023	21.00		165.00	256		3,465.00	
<u>Tax Details</u>								Material Total :	45,588.14	
E.T								Others :	0.00	
S.Tax								Total Taxes :	2,279.41	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	47,867.55	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no 0								Net Bill Amount :	47,867.55	
Remark : BEING BILL OF S R ENTERPRISE										
08/11/2023			Prepared By			Checked By			Approved By	
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